

**RESOLUTION BY:**

**01- R -0008**

**FINANCE/EXECUTIVE COMMITTEE**

**AUTHORIZING REFUNDS FOR THE OVERPAYMENT OF BUSINESS  
LICENSE FEES TO METALICO OF GEORGIA INC. #066015 LGB IN THE  
AMOUNT OF \$14,537.76; AND FOR OTHER PURPOSES.**

WHEREAS, a commercial enterprise has overpaid its business license fees and is  
due a refund which has been verified by the Business License Division.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY  
OF ATLANTA, GEORGIA that the Mayor or his designee be and is hereby authorized to  
issue a refund check to the following party in the amount indicated:

<u>ACCOUNT NAME</u>	<u>PAYEE</u>	<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>
Metalico of Georgia Inc.	Metalico of Georgia Inc 740 Lambert Dr., NE Atlanta, Georgia 30324	066015LGB	\$14,537.76

BE IT FURTHER RESOLVED that said refund shall be charged to and paid from:  
FAC 1A01 529010 T31001.